

CAP Validated: PP-2009-03-13-3

CAP Description: As-Is: No formal, centralized inventory of Testing/calibration equipment

Responsible person: Eric McHugh

Person Validating: John Martzel

Validation Plan: Ensure records of testing and calibration of PPD – ES&H Measurement and Test Equipment continues to be stored in a centralized location (ES&HBMG.PPD section of Pdpserver)

Validation results: Verified that calibration records continue to be stored online on the Pdpserver in the ES&HBMG.PPD section.

Date Validated: 1/20/2012

Findings: None

Signature:  Date: 1/20/2012